

Purchase Order Receipt Listing

Wednesday, June 17, 2015 3:19:12 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO28786 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MIRB Reject Qty	Book Amt
Vendor ID: PO28786 CAD	1		M304TR0.500W.035 f		6/19/2015	6/17/2015	40.0000	\$0.88	0.0000	0	\$35.38
	No		304 RD Tube .500 x f .035W		40.0000	DCUSER		\$35.38	0.0000	0	
			m132562								
2	No		M304TR0.750W.049 f		6/19/2015	6/17/2015	80.0000	\$2.15	0.0000	0	\$172.40
			304 RD Tube .750 x f .049W		80.0000	DCUSER		\$172.40	0.0000	0	
			m132562								
3	No		71401-45		6/19/2015	6/17/2015	1.0000	\$0.00	0.0000	0	\$0.00
			PROCUREMENT QUALITY CLAUSES		1.0000	DCUSER		\$0.00	0.0000	0	
			m132562								

Total Received Quantity: 121.0000
Total Qty to Inspect (PO U/M): 0.0000
Total Reject Quantity: 0.0000
Total Receipt Value: \$207.78
Total Balance Due Quantity: 0.0000



Marmon/Keystone Canada Inc.
ACIERS SPÉCIALISÉS

290 Chemin du Tremblay
Boucherville QU CAN J4B 5X9
TEL. 514/527-9153
FAX. 450/641-4357

PAGE...: 1
Order : 1161035
Date...: 06/16/2015

PACKING SLIP

SOLD TO: _____

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIPPED TO: _____

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIP VIA.....: TST OVERLAND #222212
F.O.B.....: BOUCHERVILLE
YOUR ORDER NO.....: PO28786

SALESPERSON.....: C. Gee

	Ordered	Description	Number Pieces	Quantity Shipped	Back Ordered
		Fax all papers to Linda Lacelle 613-632-1053 rev:01/11 GD			
01	40 /FT	<u>STAINLESS STEEL SEAMLESS TUBE</u> SMLS TUBE 304L 1/2 X .035 A213 STS .500 .035 304L Cust. part#: M304TR0.500W.035 HT#.....: YX1305-692 Total...	2 2	40/FT 40/FT	
02	80 /FT	<u>STAINLESS STEEL SEAMLESS TUBE</u> SMLS TUBE 316L 3/4 X .049 A213 STS .750 .049 316L Cust. part#: M304TR0.750W0.49 HT#.....: YT31214 HT#.....: YT40989 Total...	2 2 4	40/FT 40/FT 80/FT 1506/17 SP	

Packaging:

Total Weight.....: 36.4

Customers.: _____



A Marmon Distribution Services /Berkshire Hathaway Company

Q.C. REVIEWED	
DATE	INITIAL
1/19/15	JS

STS. 750.049 3/6L



SHANGHAI CRYSTAL PALACE PIPE CO., LTD

LAO GANG, PUDONG NEW AREA DISTRICT, SHANGHAI, CHINA

CRYSTAL-PALACE

MILL TEST CERTIFICATE

ISO9001:2008 ; PED Material CERTIFICATE (No.: QAC0021058/A) DATE OF ISSUE: 2014/12/24

CUSTOMER: MARMON/KEYSTONE CANADA INC.

CERTIFICATE NO.: 2014-9-13-21

P.O.NO.: VN4229

ORDER NO.: 2014-09-013

COMMODITY: STAINLESS STEEL SEAMLESS TUBING

GRADE: ASTM A213-13 / ASME SA213-13 TP316/TP316L

CONDITION: COLD FINISH / SOLUTION TREATED / PICKLED / PLAIN END / CU POLISHED 400 GRIT / HEAT NO.: YT40989

5m15-6-21

CHEMICAL CONTENTS (WT%)	C	Mn	P	S	Si	Ni	Cr	Mo
ELEMENTS								
SPECIFICATION	≤ 0.035	≤ 2.00	≤ 0.040	≤ 0.030	≤ 0.75	10.0~14.0	16.0~18.0	2.00~3.00
RESULTS (LADLE)	0.020	1.27	0.039	0.001	0.48	11.10	16.68	2.08

PHYSICAL PROPERTIES

Dimensions		Bundle No.	Pieces	Weight (kg)	0.2%YS (Mpa)	T.S. (Mpa)	EL (%)	FLARING TEST	FLATTENING TEST	HARDNESS HRB	EDDY CURRENT TEST TO E426 (100%)
O.D (inch)	W.T (inch)				≥ 205	≥ 515	≥ 35				
0.750	0.049	20	100	339	265	580	57.5	OK	OK	72	OK (DRILLED HOLE)
0.750	0.065	20	14-11-232	500	275	570	59.0	OK	OK	71	OK (DRILLED HOLE)

REMARKS:

AS PER ASTM A213-13/ASME SA213-13
WALL THICKNESS TOLERANCE AS PER ASTM A269-13
IN COMPLIANCE TO NACE MR0175-2003
IC TEST TO ASTM A262 PRACTICE E
SOLUTION HEAT TREATMENT: 1050°C X 1.5min/min
NO WELD REPAIR WAS PERFORMED
FREE FROM MERCURY CONTAMINATION
COUNTRY OF ORIGIN: CHINA
MILL TEST CERTIFICATE TO EN 10204/3.1
INVOICE NO: YK-14-12-68

1. WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HEREIN HAS BEEN TESTED AND THE TEST RESULTS ARE IN COMPLIANCE WITH THE TERMS OF THE PURCHASE ORDER OR CONTRACT
2. THE CERTIFICATE SHALL NOT BE REPRODUCED. EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF THE COMPANY.
SHANGHAI CRYSTAL PALACE PIPE CO., LTD

MANAGER OF QUALITY ASSURANCE DEPARTMENT / DING WEI-GUO

Ding Wei-Guo



SHANGHAI CRYSTAL PALACE PIPE CO., LTD

LAO GANG, PUDONG NEW AREA DISTRICT, SHANGHAI, CHINA

CRYSTAL-PALACE

MILL TEST CERTIFICATE

ISO9001:2008 ; PED Material CERTIFICATE (No.: QAC0021058/A) DATE OF ISSUE: 2014/1/22

CUSTOMER: MARMON/KEYSTONE CANADA INC.		CERTIFICATE NO.: 2013-10-8-B-11																	
P.O.NO.: BN3960		ORDER NO.: 2013-10-008-B																	
COMMODITY: <u>STAINLESS STEEL SEAMLESS TUBING</u>		GRADE: <u>ASTM A213-11a/ASME SA213-10 TP316/TP316L</u>																	
CONDITION: COLD FINISH / SOLUTION TREATED / PICKLED / PLAIN END/ OD POLISHED 400 GRIT		HEAT NO.: <u>YT31214</u>																	
CHEMICAL CONTENTS (WT%)																			
ELEMENTS	C	Mn	P	S	Si	Ni	Cr	Mo											
SPECIFICATION	≤ 0.035	≤ 2.00	≤ 0.040	≤ 0.030	≤ 0.75	10.0~14.0	16.0~18.0	2.00~3.00											
RESULTS (LADLE)	0.023	1.03	0.036	0.004	0.32	11.07	16.87	2.06											
PHYSICAL PROPERTIES																			
Dimensions				0.2%YS	TS	EL	FLARING	FLATTENING	HARDNESS	EDDY									
O.D	W.T	Length	Bundle No.	(Mpa)	(Mpa)	(%)	TEST	TEST	HRB	CURRENT									
(inch)	(inch)	(feet)		≥ 205	≥ 515	≥ 35			≤ 80	TEST TO E426									
0.750	0.049	20	13-12-154	255	550	58.0	OK	OK	70	OK									
										(DRILLED HOLE)									
REMARKS: AS PER ASTM A213-11a/ASME SA213-10 WALL THICKNESS TOLERANCE AS PER ASTM A269-10 IN COMPLIANCE TO NACE MR0175-2003 IC TEST TO ASTM A262 PRACTICE E SOLUTION HEAT TREATMENT : 1050°C X 1.5m/min NO WELD REPAIR WAS PERFORMED FREE FROM MERCURY CONTAMINATION COUNTRY OF ORIGIN: CHINA MILL TEST CERTIFICATE TO EN 10204/3.1 INVOICE NO: YK-14-01-27										1. WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HEREIN HAS BEEN TESTED AND THE TEST RESULTS ARE IN COMPLIANCE WITH THE TERMS OF THE PURCHASE ORDER OR CONTRACT 2. THE CERTIFICATE SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF THE COMPANY. SHANGHAI CRYSTAL PALACE PIPE CO., LTD									
MANAGER OF QUALITY ASSURANCE DEPARTMENT / DING WEI-GUO																			



CRYSTAL-PALACE

SHANGHAI CRYSTAL PALACE PIPE CO., LTD

LAO GANG, PUDONG NEW AREA DISTRICT, SHANGHAI, CHINA

MILL TEST CERTIFICATE

ISO9001:2008 ; PED Material Certificate (No.: QAC0021058/A)

DATE OF ISSUE: 2013/11/3

CUSTOMER: MARMON/KEYSTONE CANADA INC.

CERTIFICATE NO.: 2013-7-17-E-1

P.O. NO.: BN3759

ORDER NO.: 2013-07-017-E

COMMODITY: STAINLESS STEEL SEAMLESS TUBING

GRADE: ASTM A213-11a/ASME SA213-10 TP304/TP304L

CONDITION: COLD FINISH / SOLUTION TREATED / PICKLED / PLAIN END

HEAT NO.: YX1305-692

CHEMICAL CONTENTS (WT%)

ELEMENTS	C	Mn	P	S	Si	Ni	Cr
SPECIFICATION	≤ 0.035	≤ 2.00	≤ 0.040	≤ 0.030	≤ 0.75	8.0~11.0	18.0~20.0
RESULTS (LADLE)	0.019	0.67	0.028	0.001	0.40	8.07	18.36

PHYSICAL PROPERTIES

Dimensions			Bundle No.	Pieces	Weight (kg)	0.2%YS (Mpa)			FLARING TEST	FLATTENING TEST	HARDNESS HRB	EDDY CURRENT TEST TO E426 (100%)
O.D (inch)	W.T (inch)	Length (feet)				≥ 205	T S (Mpa)	EL (%)				
0.375	0.035	20	G13-9-166	1250	1457	320	640	61.5	OK	OK	74	OK (DRILLED HOLE)
0.500	0.035	20	P13-10-88	500	797	265	655	65.5	OK	OK	70	OK (DRILLED HOLE)

REMARKS:

AS PER ASTM A213-11a/ASME SA213-10
WALL THICKNESS TOLERANCE AS PER ASTM A269-10
IN COMPLIANCE TO NACE MR0175-2003
IC TEST TO ASTM A262 PRACTICE E
SOLUTION HEAT TREATMENT : 1050°C X 1.5m/min
NO WELD REPAIR WAS PERFORMED
FREE FROM MERCURY CONTAMINATION
COUNTRY OF ORIGIN: CHINA
MILL TEST CERTIFICATE TO EN 10204/3.1
INVOICE NO: YK-13-11-13

1. WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HEREIN HAS BEEN TESTED AND THE TEST RESULTS ARE IN COMPLIANCE WITH THE TERMS OF THE PURCHASE ORDER OR CONTRACT
2. THE CERTIFICATE SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF THE COMPANY.
SHANGHAI CRYSTAL PALACE PIPE CO., LTD

MANAGER OF QUALITY ASSURANCE DEPARTMENT / DING WEI-GUO

DEC 18 2013

QC REVIEWED



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28786**

Purchase Order Date 6/11/2015

PO Print Date 6/11/2015

Page Number 1 of 2

Order From : VC-MAR001

MARMON/KEYSTONE CANADA LTD.
290 CHEMIN DU TREMBLAY
BOUCHERVILLE, QC J4B 5X9
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	800 361 8142	Customer POID	
		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	CAD
Ship Via:	TST ground	FOB	Destination-Collect
Ship Acct:			

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304TR0.500W.035	304 RD Tube .500 x .035W	6/19/2015 Yes 6/19/2015		40.00 f	\$1.10	\$44.00
	MATERIAL: AISI 304/316 SA SEAMLESS ROUND TUBING AS PER ASTM A213 OR AMSE SA213 OR ASTM A269						
	Line Total:						\$44.00
2	M304TR0.750W.049	304 RD Tube .750 x .049W	6/19/2015 Yes 6/19/2015		80.00 f	\$2.68	\$214.40
	MATERIAL: AISI 304/316 SA SEAMLESS ROUND TUBING AS PER ASTM A213 OR AMSE SA213 OR ASTM A269						
	Line Total:						\$214.40

Note:

6/11/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28786**

Purchase Order Date 6/11/2015

PO Print Date 6/11/2015

Page Number 2 of 2

Order From :

VC-MAR001

Ship To : DART AEROSPACE LTD

MARMON/KEYSTONE CANADA LTD.
290 CHEMIN DU TREMBLAY
BOUCHERVILLE, QC J4B 5X9
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

800 361 8142

Ship To Contact

Ship To Phone

Ship Via:

TST ground

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

3	71401-45	PROCUREMENT QUALITY CLAUSES	6/19/2015	1.00	\$0.00	\$0.00
			No			

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

Line Total:

\$0.00

PO Total:

\$258.40

CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

1

Change Date:

6/11/2015